

CRTING

09/19/19 - 12:37 PM

ENDICO POTATOES INC.  
CREDIT REPORT

PAGE: 1

CUSTOMER NO: BEN500

BENJAMIN FOODS

1001 S YORK RD

HATBORO, PA 19040

FAX: 215-437-5010

LAST INVOICE DATE 09/17/19 YTD SALES 959,937.86

LAST PAYMENT DATE 09/19/19 NO INVOICES 63

OLDEST INVOICE 19207 OPEN ORDER \$ .00

CREDIT LIMIT .00 OPER A/R AMT 238,580.46

SALESPERSON: 19 TELEPHONE: 215-437-5000 AVG DAYS TO PAY 0 TIMES PAST DUE 419

| DATE        | REF    | DEBITS    | CREDITS  | LINES<br>BALANCE | RUNNING<br>BALANCE | DATE | REFERENCE | AMOUNT |
|-------------|--------|-----------|----------|------------------|--------------------|------|-----------|--------|
| 1-07/26/19  | 11798  | 9,128.40  | .00      | 9,128.40         | 9,128.40           |      |           |        |
| 2-07/23/19  | 11838  | 27,968.10 | .00      | 27,968.10        | 37,096.50          |      |           |        |
| 3-08/05/19  | 11843  | 11,176.00 | .00      | 11,176.00        | 48,272.50          |      |           |        |
| 4-08/02/19  | 11926  | 27,034.80 | .00      | 27,034.80        | 75,307.30          |      |           |        |
| 5-08/12/19  | 119261 | 27,034.80 | .00      | 27,034.80        | 102,342.10         |      |           |        |
| 6-08/26/19  | 119263 | 27,034.80 | .00      | 27,034.80        | 129,376.90         |      |           |        |
| 7-08/26/19  | 119125 | 19,509.96 | .00      | 19,509.96        | 148,886.86         |      |           |        |
| 8-08/27/19  | X00681 |           | 2,121.60 | 2,121.60         | 146,765.26         |      |           |        |
| 9-08/28/19  | 119262 | 10,953.60 | .00      | 10,953.60        | 157,718.86         |      |           |        |
| 10-09/04/19 | X00695 |           | 170.00   | 170.00           | 157,548.86         |      |           |        |
| 11-09/06/19 | 119550 | 15,462.00 | .00      | 15,462.00        | 173,010.86         |      |           |        |
| 12-09/02/19 | 120200 | 27,034.80 | .00      | 27,034.80        | 200,045.66         |      |           |        |
| 13-09/02/19 | 120201 | 27,034.80 | .00      | 27,034.80        | 227,080.46         |      |           |        |
| 14-09/16/19 | 120204 | 11,500.00 | .00      | 11,500.00        | 238,580.46         |      |           |        |

|           |           |           |           |         |
|-----------|-----------|-----------|-----------|---------|
| CURRENT   | 21 DAYS   | 28 DAYS   | 45 DAYS   | 90 DAYS |
| 81,031.60 | 57,498.36 | 38,210.80 | 51,839.70 | .00     |



# ENDICO POTATOES INC.

160 No. MacQuesten Parkway  
Mount Vernon, N.Y. 10550

Phone: (914) 664-1151 - Fax: (914) 664-2703

ORDERS MUST BE PLACED BY 3 P.M.



UNIVERSAL COLD STORAGE

18 LEE BLVD

6102325494

MALVERN PA 19355

BENJAMIN FOODS

1001 S YORK RD

HATBORO PA 19040

|              |                |
|--------------|----------------|
| INVOICE DATE | 07/26/19       |
| INVOICE NO.  | 117998         |
| CUSTOMER NO. | BEN500         |
| TELEPHONE    | (215) 437-5000 |
| TERMS        | PACA PROMPT    |
| CTL: 09      | SALESMAN 13    |

| SPECIAL INSTRUCTION | PACK/SIZE      | BRAND  | DESCRIPTION                | VIA | DEL | ITEM NO. | CUSTOMER PURCHASE ORDER NO. | UNITS | U/M | UNIT PRICE | AMOUNT  |
|---------------------|----------------|--------|----------------------------|-----|-----|----------|-----------------------------|-------|-----|------------|---------|
| 60                  | BULK /20 LB PL |        | BULK DICED CELERY          |     |     | 7105     | 1200                        | 1200  |     | .61        | 732.00  |
| 500                 | 1/20 LB        | ENDICO | MIX VEGETABLES (BULK)      | @   |     | 7610     | 10000                       | 10000 | LB  | .54        | 5400.00 |
| 227                 | 1/20 LB        | ENDICO | DICED GREEN PEPPERS (BULK) | @   |     | 7810     | 4540                        | 4540  | LB  | .66        | 2996.40 |

|  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|
| The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7U.S.C. 499(e)(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we shall recover reasonable attorneys' fees, the costs of recovery and interest at the rate of 1.5% per month per annum. |  |  |  |  |  |  |  |  |  |  |
| PRODUCT VALUE  |  |  |  |  |  |  |  |  |  |  |
| 9128.40  |  |  |  |  |  |  |  |  |  |  |
| TOTAL  |  |  |  |  |  |  |  |  |  |  |

CUSTOMER SIGNATURE

TOTAL WEIGHT

15740

10:49 AM

07/29/19

NO CLAIMS FOR SHORTAGE AFTER RECEIPT IS SIGNED. ABOVE GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

TOTAL



# ENDICO POTATOES INC.

160 No. MacQuesten Parkway  
Mount Vernon, N.Y. 10550  
Phone: (914) 664-1151 - Fax: (914) 664-2703

ORDERS MUST BE PLACED BY 3 P.M.

S UNIVERSAL COLD STORAGE

18 LEE BLVD

P 6102325494

O TUALVERN PA 19355

B BENJAMIN FOODS

L 1001 S YORK RD

O THATBORD PA 19040



|              |                |
|--------------|----------------|
| INVOICE DATE | 07/23/19       |
| INVOICE NO.  | 118380         |
| CUSTOMER NO. | BEN500         |
| TELEPHONE    | (215) 437-5000 |
| TERMS        | PACA PROMPT    |
| CTL: 03      | SALESMAN 19    |

| SPECIAL INSTRUCTION |           | VIA P/U |             | CUSTOMER PURCHASE ORDER NO. 289468 |       |     |            |          |
|---------------------|-----------|---------|-------------|------------------------------------|-------|-----|------------|----------|
| CASES               | PACK/SIZE | BRAND   | DESCRIPTION | ITEM NO.                           | UNITS | U/M | UNIT PRICE | AMOUNT   |
| 1759                | 1/30LB    | PACKER  | PEAS        | + 0 7721                           | 52770 | LB  | .53        | 27968.10 |
| CONT# TRIU8978484   |           |         |             |                                    |       |     |            |          |

|   |  |  |  |  |  |   |          |
|---|--|--|--|--|--|---|----------|
| The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7U.S.C.499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we shall recover reasonable attorney's fees, the costs of recovery and interest at the rate of 1.5% per month per annum. |  |  |  |  |  | PRODUCT VALUE   | 27968.10 |
| TOTAL CASES: 1759   |  |  |  |  |  | TOTAL WEIGHT: 52770   | TOTAL    |
| CUSTOMER SIGNATURE  |  |  |  |  |  | NO CLAIMS FOR SHORTAGE AFTER RECEIPT IS SIGNED. ABOVE GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. |          |
| 3:10 PM 07/31/19  |  |  |  |  |  |   |          |

**ENDICO POTATOES, INC.**160 No. MacQuesten Parkway  
Mount Vernon, N.Y. 10550

Phone: (914) 664-1151 - Fax: (914) 664-2703

ORDERS MUST BE PLACED BY 3 P.M.



UNIVERSAL COLD STORAGE

118 LEE BLVD

6102325494

TIN ALVERN PA 19355

BENJAMIN FOODS

1001 S YORK RD

THATBORD PA 19040



|              |                |
|--------------|----------------|
| INVOICE DATE | 07/26/19       |
| INVOICE NO.  | 117998         |
| CUSTOMER NO. | BEN500         |
| TELEPHONE    | (215) 437-5000 |
| TERMS        | PACA PROMPT    |
| CTL: 09      | SALESMAN 19    |

| SPECIAL INSTRUCTION     |                | VIA DEL |                            | CUSTOMER PURCHASE ORDER NO. 294228 |       |     |            |         |
|-------------------------|----------------|---------|----------------------------|------------------------------------|-------|-----|------------|---------|
| CASES                   | PACK/SIZE      | BRAND   | DESCRIPTION                | ITEM NO.                           | UNITS | U/M | UNIT PRICE | AMOUNT  |
| 60                      | BULK /20 LB PL |         | BULK DICED CELERY          | 7105                               | 1200  |     | .61        | 732.00  |
| 500                     | 1/20 LB        | ENDICO  | MIX VEGETABLES (BULK)      | P 7610                             | 10000 | LB  | .54        | 5400.00 |
| <del>10350</del><br>227 | 1/20 LB        | ENDICO  | DICED GREEN PEPPERS (BULK) | P 7810                             | 7000  | LB  | .66        | 4620.00 |

h EON Brow

7-26-19

|   |  |  |  |  |  |               |          |
|---|--|--|--|--|--|---------------|----------|
| The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we shall recover reasonable attorneys' fees, the costs of recovery and interest at the rate of 1.5% per month per annum. |  |  |  |  |  | PRODUCT VALUE | 10752.00 |
|   |  |  |  |  |  | TOTAL         |          |

CUSTOMER SIGNATURE

TOTAL CASES 910 TOTAL WEIGHT 18200

6:27 AM  
07/25/19

NO CLAIMS FOR SHORTAGE AFTER RECEIPT IS SIGNED. ABOVE GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.

h EON Brow

7-26-19



# ENDICO POTATOES INC.

160 No. MacQuesten Parkway  
Mount Vernon, N.Y. 10550  
Phone: (914) 664-1151 - Fax: (914) 664-2703  
ORDERS MUST BE PLACED BY 3 P.M.

S UNIVERSAL COLD STORAGE  
H 18 LEE BLVD  
P 6102325494  
T MOUNT VERNON PA 19355

B BENJAMIN FOODS  
L 1001 S YORK RD  
L HATBORO PA 19040



|              |                |
|--------------|----------------|
| INVOICE DATE | 08/02/19       |
| INVOICE NO.  | 119360         |
| CUSTOMER NO. | BEN500         |
| TELEPHONE    | (215) 437-5000 |
| TERMS        | PACA PROMPT    |
| CTL: 09      | SALESMAN 19    |

| SPECIAL INSTRUCTION | VIA DEL   |        | CUSTOMER PURCHASE ORDER NO. 291699 |          |       |     |            |          |
|---------------------|-----------|--------|------------------------------------|----------|-------|-----|------------|----------|
| CASES               | PACK/SIZE | BRAND  | DESCRIPTION                        | ITEM NO. | UNITS | U/M | UNIT PRICE | AMOUNT   |
| 1733                | 1/30LB    | PACKER | CUT CORN                           | + 7422   | 51990 | LB  | .52        | 27034.80 |
|                     |           |        | TRIUB214125                        |          |       |     |            |          |

|   |      |              |   |               |          |
|---|------|--------------|---|---------------|----------|
| The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we shall recover reasonable attorneys' fees, the costs of recovery and interest at the rate of 1.5% per month per annum. |      |              |   | PRODUCT VALUE | 27034.80 |
| CALCAGES  | WAGE | TOTAL WEIGHT | CUSTOMER SIGNATURE  | TOTAL         |          |
| 1733  | 10   | 51990        | 10:29 AM<br>08/23/19  |               |          |
|   |      |              | NO CLAIMS FOR SHORTAGE AFTER RECEIPT IS SIGNED. ABOVE GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. |               |          |



# ENDICO POTATOES INC.

160 No. MacQuesten Parkway  
Mount Vernon, N.Y. 10550

Phone: (914) 664-1151 - Fax: (914) 664-2703

ORDERS MUST BE PLACED BY 3 P.M.

S UNIVERSAL COLD STORAGE

H 18 LEE BLVD

P 6102325494

T MALVERN PA 19355

B BENJAMIN FOODS

L 1001 S YORK RD

O THATBORO PA 19040



## ENDICO RECEIPT

|              |                |
|--------------|----------------|
| INVOICE DATE | 08/05/19       |
| INVOICE NO.  | 118436         |
| CUSTOMER NO. | BEN500         |
| TELEPHONE    | (215) 437-5000 |
| TERMS        | PACA PROMPT    |
| CTL: 09      | SALESMAN 19    |

| SPECIAL INSTRUCTION        |                | VIA DEL |                            |          | CUSTOMER PURCHASE ORDER NO. 294696 |     |            |         |
|----------------------------|----------------|---------|----------------------------|----------|------------------------------------|-----|------------|---------|
| CASES                      | PACK/SIZE      | BRAND   | DESCRIPTION                | ITEM NO. | UNITS                              | U/M | UNIT PRICE | AMOUNT  |
| 200                        | 12/3 LB        | ENDICO  | COLLARD GREENS             | 6390     | 7200                               | LB  | .59        | 4248.00 |
| 200                        | 1/20LB         | ENDICO  | DICED ONIONS (BULK) 09501  | 6700     | 4000                               | LB  | .47        | 1880.00 |
| 40                         | BULK /20 LB PL |         | BULK DICED CELERY          | 7105     | 800                                |     | .61        | 488.00  |
| 300                        | 1/20 LB        | ENDICO  | MIX VEGETABLES (BULK)      | 7510     | 6000                               | LB  | .54        | 3240.00 |
| 100                        | 1/20 LB        | ENDICO  | DICED GREEN PEPPERS (BULK) | 7810     | 2000                               | LB  | .66        | 1320.00 |
| PLEASE CORRECT ONION PRICE |                |         |                            |          |                                    |     |            |         |

68 6-5-19

|                 |  |                    |  |                    |  |   |  |
|-----------------|--|--------------------|--|--------------------|--|---|--|
| TOTAL CASES 840 |  | TOTAL WEIGHT 20000 |  | CUSTOMER SIGNATURE |  | NO CLAIMS FOR SHORTAGE AFTER RECEIPT IS SIGNED. ABOVE GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. |  |
| 840             |  | 20000              |  | 6:30 AM            |  | 08/02/19  |  |
| PRODUCT VALUE   |  | 11176.00           |  | TOTAL              |  | 11176.00  |  |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7U.S.C.499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we shall recover reasonable attorney's fees, the costs of recovery and interest at the rate of 1.5% per month per annum.

6.5.19



## ENDICO RECEIPT

**ENDICO POTATOES, INC.**160 No. MacQuesten Parkway  
Mount Vernon, N.Y. 10550

Phone: (914) 664-1151 - Fax: (914) 664-2703

ORDERS MUST BE PLACED BY 3 P.M.



S UNIVERSAL COLD STORAGE

H 18 LEE BLVD

P 6102325494

T MALVERN PA 19355

B I L L T O

B BENJAMIN FOODS

1001 S YORK RD

HATBORO PA 19040



|              |                |
|--------------|----------------|
| INVOICE DATE | 08/12/19       |
| INVOICE NO.  | 119261         |
| CUSTOMER NO. | BEN500         |
| TELEPHONE    | (215) 437-5000 |
| TERMS        | PACA PROMPT    |
| CTL: 09      | SALESMAN 19    |

| SPECIAL INSTRUCTION |           | VIA    | P/U         | CUSTOMER PURCHASE ORDER NO. | 291700 |     |            |          |
|---------------------|-----------|--------|-------------|-----------------------------|--------|-----|------------|----------|
| CASES               | PACK/SIZE | BRAND  | DESCRIPTION | ITEM NO.                    | UNITS  | U/M | UNIT PRICE | AMOUNT   |
| 1733                | 1/30LB    | PACKER | CUT CORN    | 7422                        | 51990  | LB  | .52        | 27034.80 |
|                     |           |        |             | CONT# CHIU9056389           |        |     |            |          |
|                     |           |        |             | PRODUCT VALUE               |        |     |            |          |
|                     |           |        |             | 27034.80                    |        |     |            |          |
|                     |           |        |             | TOTAL                       |        |     |            |          |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we shall recover reasonable attorney's fees, the costs of recovery and interest at the rate of 1.5% per month per annum.

CUSTOMER SIGNATURE

10:33 AM

08/23/19

NO CLAIMS FOR SHORTAGE AFTER RECEIPT  
IS SIGNED. ABOVE GOODS RECEIVED IN  
GOOD CONDITION EXCEPT AS NOTED.



160 No. MacQuesten Parkway  
Mount Vernon, N.Y. 10550

Phone: (914) 664-1151 - Fax: (914) 664-2703

ORDERS MUST BE PLACED BY 3 P.M.

## SH UNIVERSAL COLD STORAGE

**LEE ALVD**

6102325494.

19355

**BENJAMIN FOODS**

100

1001 S YORK RD

HATBORO PA 19040



|                 |                |
|-----------------|----------------|
| INVOICE<br>DATE | 08/26/19       |
| INVOICE NO.     | 119263         |
| CUSTOMER<br>NO. | BEN500         |
| TELEPHONE       | (215) 437-5000 |
| TERMS           | PAGE PROMPT    |
| CTL: 09         | SALESMAN 19    |

| SPECIAL INSTRUCTION |  | CASES  |  | PACK/SIZE |  | BRAND    |  | DESCRIPTION |  | VIA P/U |  | CUSTOMER PURCHASE ORDER NO. |  | 291701 |  |
|---------------------|--|--------|--|-----------|--|----------|--|-------------|--|---------|--|-----------------------------|--|--------|--|
|                     |  |        |  |           |  |          |  |             |  |         |  |                             |  |        |  |
| 1733                |  | 1/30LB |  | PACKER    |  | CUT CORN |  | + @         |  | 7422    |  | 51990                       |  | LB     |  |
|                     |  |        |  |           |  |          |  |             |  |         |  |                             |  |        |  |
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|                     |  |        |  |           |  |          |  |             |  |         |  |                             |  |        |  |
|                     |  |        |  |           |  |          |  |             |  |         |  |                             |  |        |  |
|                     |  |        |  |           |  |          |  |             |  |         |  |                             |  |        |  |
|                     |  |        |  |           |  |          |  |             |  |         |  |                             |  |        |  |
|                     |  |        |  |           |  |          |  |             |  |         |  |                             |  |        |  |
|                     |  |        |  |           |  |          |  |             |  |         |  |                             |  |        |  |
|                     |  |        |  |           |  |          |  |             |  |         |  |                             |  |        |  |
|                     |  |        |  |           |  |          |  |             |  |         |  |                             |  |        |  |
|                     |  |        |  |           |  |          |  |             |  |         |  |                             |  |        |  |
|                     |  |        |  |           |  |          |  |             |  |         |  |                             |  |        |  |
|                     |  |        |  |           |  |          |  |             |  |         |  |                             |  |        |  |
|                     |  |        |  |           |  |          |  |             |  |         |  |                             |  |        |  |
|                     |  |        |  |           |  |          |  |             |  |         |  |                             |  |        |  |







# ENDICO POTATOES INC.

160 No. MacQuesten Parkway  
Mount Vernon, N.Y. 10550  
Phone: (914) 664-1151 - Fax: (914) 664-2703

ORDERS MUST BE PLACED BY 3 P.M.



S H I P  
BENJAMIN FOODS  
1001 S YORK RD  
HATBORO PA 19040

B I L L  
BENJAMIN FOODS  
1001 S YORK RD  
HATBORO PA 19040

|              |                |
|--------------|----------------|
| INVOICE DATE | 08/27/19       |
| INVOICE NO.  | X00581         |
| CUSTOMER NO. | BEN500         |
| TELEPHONE    | (215) 437-5000 |
| TERMS        | PACA PROMPT    |
| CTL: 05      | SALESMAN 19    |

| SPECIAL INSTRUCTION | CASES | PACK/SIZE | BRAND | DESCRIPTION | ITEM NO. | DEL | VIA | CUSTOMER PURCHASE ORDER NO. |
|---------------------|-------|-----------|-------|-------------|----------|-----|-----|-----------------------------|
|---------------------|-------|-----------|-------|-------------|----------|-----|-----|-----------------------------|

|      |         |        |          |      |      |    |     |         |
|------|---------|--------|----------|------|------|----|-----|---------|
| 136- | 1/30LB  | PACKER | CUT CORN | 7422 | 4080 | LB | .52 | 2121.60 |
|      | PER ROB |        |          |      |      |    |     |         |

|              |    |       |              |                    |          |         |   |               |        |
|--------------|----|-------|--------------|--------------------|----------|---------|---|---------------|--------|
| TOTAL CASES  |    | WHOLE | TOTAL WEIGHT | CUSTOMER SIGNATURE | DATE     | TIME    | NO CLAIMS FOR SHORTAGE AFTER RECEIPT IS SIGNED. ABOVE GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. | PRODUCT VALUE | AMOUNT |
| 136          | 01 | 4080  |              |                    | 08/27/19 | 1:09 PM |   | 2121.60       |        |
| <b>TOTAL</b> |    |       |              |                    |          |         |   |               |        |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we shall recover reasonable attorney's fees, the costs of recovery and interest at the rate of 1.5% per month per annum.

## ENDICO RECEIPT

|              |                |
|--------------|----------------|
| INVOICE DATE | 08/28/19       |
| INVOICE NO.  | 119262         |
| CUSTOMER NO. | BEN500         |
| TELEPHONE    | (215) 437-5000 |
| TERMS        | PACA PROMPT    |
| CTL: 03      | SALESMAN 19    |



## ENDICO POTATOES INC.

160 No. MacQuesten Parkway  
Mount Vernon, N.Y. 10550  
Phone: (914) 664-1151 - Fax: (914) 664-2703

ORDERS MUST BE PLACED BY 3 P. M.

UNIVERSAL COLD STORAGE

8 LEE BLVD

6102325494

MALVERN PA 19355

BENJAMIN FOODS

1001 S YORK RD

HATBORO PA 19040

| SPECIAL INSTRUCTION   | PACK/SIZE | BRAND  | DESCRIPTION | VIA | P/U | ITEM NO. | UNITS | U/M | UNIT PRICE | AMOUNT   |
|---|-----------|--------|-------------|-----|-----|----------|-------|-----|------------|----------|
| 652   | 12/2.5 LB | ENDICO | PEAS 6720   | *   |     | 6720     | 19560 | LB  | .56        | 10953.60 |
| <p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (PAC Act). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we shall recover reasonable attorneys' fees, the costs of recovery and interest at the rate of 1.5% per month per annum.</p> |           |        |             |     |     |          |       |     |            |          |
| PRODUCT VALUE   |           |        |             |     |     |          |       |     |            | 10953.60 |
| TOTAL   |           |        |             |     |     |          |       |     |            |          |

CUSTOMER SIGNATURE

4:19 PM

NO CLAIMS FOR SHORTAGE AFTER RECEIPT  
IS SIGNED ABOVE GOODS RECEIVED IN

TOTAL CAES WTC TOTAL WEIGHT

6.52 01 10550



# ENDICO POTATOES INC.

160 No. MacQuesten Parkway  
Mount Vernon, N.Y. 10550

Phone: (914) 664-1151 - Fax: (914) 664-2703

ORDERS MUST BE PLACED BY 3 P.M.

S UNIVERSAL COLD STORAGE

18 LEE BLVD

6102325494

1 MALVERN PA 19355

B BENJAMIN FOODS

1001 S YORK RD

1 HATBORO PA 19040

295 284



|              |                |
|--------------|----------------|
| INVOICE DATE | 08/28/19       |
| INVOICE NO.  | 119262         |
| CUSTOMER NO. | BEN500         |
| TELEPHONE    | (215) 437-5000 |
| TERMS        | PACA PROMPT    |
| CTL: 03      | SALESMAN 19    |

| SPECIAL INSTRUCTION   | CASES | PACK/SIZE | BRAND     | DESCRIPTION | ITEM NO. | QTY   | UNIT PRICE | AMOUNT   |
|---|-------|-----------|-----------|-------------|----------|-------|------------|----------|
| 700012/2.5 LB<br>1652 ✓   | 800   | ENDICO    | PEAS 6720 | *           | 6720     | 21000 | LB .56     | 11760.00 |
| <p>DATE: 08/28/19</p> <p>CUSTOMER PURCHASE ORDER NO. 291701</p> |       |           |           |             |          |       |            |          |

|             |  |     |    |              |       |                    |                     |   |               |          |
|-------------|--|-----|----|--------------|-------|--------------------|---------------------|---|---------------|----------|
| TOTAL CASES |  | 700 | 01 | TOTAL WEIGHT | 21000 | CUSTOMER SIGNATURE | 6:17 AM<br>08/27/19 | NO CLAIMS FOR SHORTAGE AFTER RECEIPT IS SIGNED. ABOVE GOODS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. | PRODUCT VALUE | 11760.00 |
| TOTAL       |  |     |    |              |       |                    |                     |   |               |          |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we shall recover reasonable attorneys' fees, the costs of recovery and interest at the rate of 1.5% per month per annum.

## ENDICO RECEIPT

**ENDICO POTATOES INC.**

160 No. MacQuesten Parkway  
Mount Vernon, N.Y. 10550  
Phone: (914) 664-1151 - Fax: (914) 664-2703  
ORDERS MUST BE PLACED BY 3 P.M.



**S H I P T O**  
BENJAMIN FOODS

1001 S YORK RD  
HATBORO PA 19040

**B I L L T O**  
BENJAMIN FOODS

1001 S YORK RD  
HATBORO PA 19040

|              |                |
|--------------|----------------|
| INVOICE DATE | 09/04/19       |
| INVOICE NO.  | X00695         |
| CUSTOMER NO. | BEN500         |
| TELEPHONE    | (215) 437-5000 |
| TERMS        | PADA PROMPT    |
| CTL: 05      | SALESMAN 19    |

| SPECIAL INSTRUCTION   |           | VIA DEL |              | CUSTOMER PURCHASE ORDER NO. |       |     |            |                                 |
|---|-----------|---------|--------------|-----------------------------|-------|-----|------------|---------------------------------|
| CASES   | PACK/SIZE | BRAND   | DESCRIPTION  | ITEM NO.                    | UNITS | U/M | UNIT PRICE | AMOUNT                          |
| 1   | 1/1LB     |         | ADD'L CREDIT | X 0609999                   | 1     | CS  | 170.00     | 170.00                          |
| <p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7U.S.C.499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we shall recover reasonable attorneys' fees, the costs of recovery and interest at the rate of 1.5% per month per annum.</p> |           |         |              |                             |       |     |            |                                 |
| <p>NO CLAIMS FOR SHORTAGE AFTER RECEIPT<br/>US SIGNET ABOVE GOODS RECEIVED IN</p>   |           |         |              |                             |       |     |            | <p>PRODUCT VALUE<br/>170.00</p> |
| <p>CUSTOMER SIGNATURE</p>   |           |         |              |                             |       |     |            | <p>TOTAL</p>                    |

3:35 PM  
09/04/19



## ENDICO RECEIPT



## ENDICO POTATOES INC.

160 No. MacQuesten Parkway  
Mount Vernon, N.Y. 10550

Phone: (914) 664-1151 - Fax: (914) 664-2703

ORDERS MUST BE PLACED BY 3 P.M.

UNIVERSAL COLD STORAGE

118 LEE BLVD

6102325494

MALVERN PA 19355

BENJAMIN FOODS

1001 S YORK RD

HATBORO PA 19040

|              |                |
|--------------|----------------|
| INVOICE DATE | 09/06/19       |
| INVOICE NO.  | 119550         |
| CUSTOMER NO. | BEN500         |
| TELEPHONE    | (215) 437-5000 |
| TERMS        | PACA PROMPT    |
| CTL: 09      | SALESMAN 19    |

| SPECIAL INSTRUCTION  | PACK/SIZE      | BRAND  | DESCRIPTION               | VIA DEL | CUSTOMER PURCHASE ORDER NO. | ITEM NO. | UNITS | U/M | UNIT PRICE | AMOUNT        |
|----------------------|----------------|--------|---------------------------|---------|-----------------------------|----------|-------|-----|------------|---------------|
| 200                  | 12/3 LB        | ENDICO | COLLARD GREENS            |         | 295547                      | 6390     | 7200  | LB  | .59        | 4248.00       |
| 100                  | 1/20LB         | ENDICO | DICED ONIONS (BULK) 09501 |         |                             | 6700     | 2000  | LB  | .50        | 1000.00       |
| 200                  | 12/2.5 LB      | ENDICO | PEAS 6720                 |         |                             | 6720     | 8400  | LB  | .56        | 4704.00       |
| 50                   | BULK /20 LB PL |        | BULK DICED CELERY         |         |                             | 7105     | 1000  |     | .61        | 610.00        |
| 50                   | 1/20LB         | PACKER | CAULIFLOWER               |         |                             | 7380     | 1000  | LB  | .58        | 580.00        |
| 400                  | 1/20 LB        | ENDICO | MIX VEGETABLES (BULK)     |         |                             | 7610     | 9000  | LB  | .54        | 4860.00       |
| PLEASE ADJUST PRICES |                |        |                           |         |                             |          |       |     |            |               |
| <div>AA 9.6.A</div>  |                |        |                           |         |                             |          |       |     |            | PRODUCT VALUE |
|                      |                |        |                           |         |                             |          |       |     |            | 15462.00      |
|                      |                |        |                           |         |                             |          |       |     |            | TOTAL         |
|                      |                |        |                           |         |                             |          |       |     |            |               |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we shall recover reasonable attorneys' fees, the costs of recovery and interest at the rate of 1.5% per month per annum.

CUSTOMER SIGNATURE

TOTAL WEIGHT

TOTAL AMOUNT

7:10 AM

NO CLAIMS FOR SHORTAGE AFTER RECEIPT IS SIGNED. ABOVE GOODS RECEIVED IN





## ENDICO RECEIPT



## ENDICO POTATOES INC.

160 No. MacQuesten Parkway  
Mount Vernon, N.Y. 10550  
Phone: (914) 664-1151 - Fax: (914) 664-2703  
ORDERS MUST BE PLACED BY 3 P.M.



UNIVERSAL COLD STORAGE  
118 LEE BLVD  
P 6102325494  
T MALVERN PA 19355

B BENJAMIN FOODS

L 1001 S YORK RD  
O HATBORO PA 19040

|              |                |
|--------------|----------------|
| INVOICE DATE | 09/02/19       |
| INVOICE NO.  | 120201         |
| CUSTOMER NO. | BEN500         |
| TELEPHONE    | (215) 437-5000 |
| TERMS        | PACA PROMPT    |
| CTL 09       | SALESMAN 19    |

CUSTOMER PURCHASE ORDER NO. 291703

VIA P/U

TIME

BRAND

DESCRIPTION

PACK/SIZE

CASES

SPECIAL INSTRUCTION

1733

| CASES             | PACK/SIZE | BRAND  | DESCRIPTION | ITEM NO. | UNITS | U/M | UNIT PRICE | AMOUNT        |
|-------------------|-----------|--------|-------------|----------|-------|-----|------------|---------------|
| 1733              | 1/30LB    | PACKER | CUT CORN    | 7422     | 51990 | LB  | .52        | 27034.80      |
| CONT# TCLU1228797 |           |        |             |          |       |     |            |               |
|                   |           |        |             |          |       |     |            | PRODUCT VALUE |
|                   |           |        |             |          |       |     |            | 27034.80      |
|                   |           |        |             |          |       |     |            | TOTAL         |
|                   |           |        |             |          |       |     |            |               |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (U.S.C. 495(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we shall recover reasonable attorney's fees, the costs of recovery and interest at the rate of 1.5% per month per annum.

NO CLAIMS FOR SHORTAGE AFTER RECEIPT IS SIGNED. ABOVE GOODS RECEIVED IN

11:05 AM  
09/17/19

CUSTOMER SIGNATURE

TOTAL WEIGHT  
1733 10 51990

